Case 10-51150 Doc 52 Filed 08/07/13 Entered 08/07/13 13:46:46 Desc Page 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

LTB Judge: LAURA T. BEYER Case No: 10-51150

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

For Period Ending: 06/30/13

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

Page:

Date Filed (f) or Converted (c): 08/11/10 (f) 341(a) Meeting Date: 09/13/10

Claims Bar Date: 09/06/11

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Case 10-51150 Doc 52 Filed 08/07/13 Entered 08/07/13 13:46:46 Desc Page 2 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

LTB Judge: LAURA T. BEYER Case No: 10-51150

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

Date Filed (f) or Converted (c): 08/11/10 (f)

341(a) Meeting Date: 09/13/10

Claims Bar Date: 09/06/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
bed spreads, bed linens, pillows, blankets, wash cloths/towels;					
12. microwave, vacuum, blender, iron, mixer	70.00	70.00		0.00	70.00
microwave, vacuum, blender, iron, mixer					
13. tvs, ipod, playstation II, copier, telephone, alar	400.00	400.00		0.00	400.00
tvs, ipod, playstation II, copier, telephone, alarm clock, cell phone					
14. kitchen: dinnerware/dishes, flatware, pots/pans, k kitchen: dinnerware/dishes, flatware, pots/pans, knives, utensils	150.00	150.00		0.00	150.00
15. dining room table & chairs	250.00	250.00		0.00	250.00
dining room table & chairs	230.00	230.00		0.00	230.00
16. loveseat, benches, coffee table, sofa, chair, book	675.00	0.00		0.00	FA
loveseat, benches, coffee table, sofa, chair, bookcase	075.00	0.00		0.00	1A
17. bedroom 1: box sprints, mirror, table, bed frame,	850.00	0.00		0.00	FA
bedroom 1: box sprints, mirror, table, bed frame, mattress, dresser,	650.00	0.00		0.00	IA
armoire					
18. bedroom 2: bookcase, bed frame, mattress, dresser,	300.00	0.00		0.00	FA
bedroom 2: bookcase, bed frame, mattress, dresser, toy chest					
19. bedroom #; box springs, night stand, bookcase, mat	250.00	0.00		0.00	FA
bedroom #; box springs, night stand, bookcase, mattress, bed frame,					
vanity, dresser					
20. lamps, laundry baskets, brooms & mops, luggage, Ch	250.00	0.00		0.00	FA
lamps, laundry baskets, brooms & mops, luggage, Christmas tree,					
pictures, drapery/curtains, rugs, shower treatments, ironing boards					
21. bed spreads, blankets, sheets, pillowcases, wash c	75.00	0.00		0.00	FA
bed spreads, blankets, sheets, pillowcases, wash cloths, quilts, pillows, towels					
22. books, pictures	200.00	0.00		0.00	FA

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ASSET CASES

LTB Judge: LAURA T. BEYER Case No: 10-51150

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

Date Filed (f) or Converted (c): 08/11/10 (f) 341(a) Meeting Date: 09/13/10

Claims Bar Date: 09/06/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
books, pictures					
23. Wardrobe for 1 adult and 1 child	270.00	0.00		0.00	FA
Wardrobe for 1 adult and 1 child					
24. wardrobe for one adult and one child	500.00	0.00		0.00	FA
wardrobe for one adult and one child					
25. Watches	25.00	0.00		0.00	FA
Watches					
26. wedding band, wedding ring, necklaces, bracelets,	550.00	0.00		0.00	FA
wedding band, wedding ring, necklaces, bracelets, earrings					
27. Golf clubs; board games; exercise equipment;	565.00	0.00		0.00	FA
Golf clubs; board games; exercise equipment;					
28. IRA with Vanguard	5,000.00	0.00		0.00	FA
IRA with Vanguard					
29. Fitness Management Group - in an active chapter 7	0.00	0.00		0.00	FA
Fitness Management Group - in an active chapter 7 bankruptcy - assets sold in chapter 11 - several independent peak fitness llcs were merged into this business					
30. Charlotte Sports Center LLC - prior 2% owner	0.00	0.00		0.00	FA
Charlotte Sports Center LLC - prior 2% owner					
31. Redline Holdings, LLC - property company, no value	0.00	0.00		0.00	FA
Redline Holdings, LLC - property company, no value - 50% owner					
32. Sampson Stec Properties - property company - stopp	0.00	0.00		0.00	FA
Sampson Stec Properties - property company - stopped operating 12/09 no value					
33. Peak PropertiesI LLC - property company - stopped Peak PropertiesI LLC - property company - stopped operating 06/09 no	0.00	0.00		0.00	FA

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ASSET CASES

LTB Judge: LAURA T. BEYER Case No: 10-51150

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

Page:

Date Filed (f) or Converted (c): 08/11/10 (f)

341(a) Meeting Date: 09/13/10 Claims Bar Date: 09/06/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
value					
34. CSC Real Estate LLC - prior 2% owner, property com	0.00	0.00		0.00	FA
CSC Real Estate LLC - prior 2% owner, property company - no longer operating, no value					
35. GGCK Inc - fitness center, prior 100% owner stoppe	0.00	0.00		0.00	FA
GGCK Inc - fitness center, prior 100% owner stopped operating 06/09					
36. Peak Performance Training - race team, no value -	0.00	0.00		0.00	FA
Peak Performance Training - race team, no value - stopped operating 06/09, 100% owner					
37. Sampson Stec Properties SC - property company stop	0.00	0.00		0.00	FA
Sampson Stec Properties SC - property company stopped operating 12/09 50 % owner, no value					
38. Clementine Properties, LLC, property company 50% n	0.00	0.00		0.00	FA
Clementine Properties, LLC, property company 50% no value					
39. Sampson Stec Properties Statesville - property com	0.00	0.00		0.00	FA
Sampson Stec Properties Statesville - property company prior 50% owner, stopped operating 12/09					
40. Peak Coastal Ventures LLC - property company no va	0.00	0.00		0.00	FA
Peak Coastal Ventures LLC - property company no value					
41. Rascal Holdings - holding company, no value	0.00	0.00		0.00	FA
Rascal Holdings - holding company, no value					
42. Peak Properties LLC - 33 1/3 owner, stopped operat	0.00	0.00		0.00	FA
Peak Properties LLC - 33 1/3 owner, stopped operating 06/09 - no value					
43. Kinsley Properties LLC - property company, 50% own	0.00	0.00		0.00	FA
Kinsley Properties LLC - property company, 50% owner, no value - stopped operating 12/09					

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ASSET CASES

LTB Judge: LAURA T. BEYER Case No: 10-51150

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

Date Filed (f) or Converted (c): 08/11/10 (f)

341(a) Meeting Date: 09/13/10

Claims Bar Date: 09/06/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
44. Danyelle Properties LLC - 50% owner, property comp Danyelle Properties LLC - 50% owner, property company - no value,	0.00	0.00		0.00	FA
stopper operating 12/09					
45. Linda Properties LLC - 50% owner, property company	0.00	0.00		0.00	FA
Linda Properties LLC - 50% owner, property company, no value, stopped operating 12/09					
46. Redline Development - 50% owner, construction comp	0.00	0.00		0.00	FA
Redline Development - 50% owner, construction company, no value					
47. Peak Fitness CP - holding company - no value	0.00	0.00		0.00	FA
Peak Fitness CP - holding company - no value					
48. Peak Fitness GB - holding company - no value	0.00	0.00		0.00	FA
Peak Fitness GB - holding company - no value					
49. Peak Properties II LLC - property company - 37 1/2	0.00	0.00		0.00	FA
Peak Properties II LLC - property company - 37 1/2 % owner, no value					
50. Macy Properties LLC - holding company - 100% owner	0.00	0.00		0.00	FA
Macy Properties LLC - holding company - 100% owner, no value					
51. Peak Fitness of Kingsport, LLC - holding company 0	0.00	0.00		0.00	FA
Peak Fitness of Kingsport, LLC - holding company 07/08 - present					
52. Peak Fitness of Sandhill, LLC - holding company	0.00	0.00		0.00	FA
Peak Fitness of Sandhill, LLC - holding company					
53. Z-Max of Danville, LLC - holding company	0.00	0.00		0.00	FA
Z-Max of Danville, LLC - holding company					
54. Z-Max of Lincolnton, LLC - holding company 100% ow	0.00	0.00		0.00	FA
Z-Max of Lincolnton, LLC - holding company 100% owner no value					
55. Z-Max Fitness, LLC - holding company, 100% owner,	0.00	0.00		0.00	FA
Z-Max Fitness, LLC - holding company, 100% owner, no value					

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

10-51150 LTB Judge: LAURA T. BEYER Case No:

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

08/11/10 (f) Date Filed (f) or Converted (c): 09/13/10

341(a) Meeting Date: Claims Bar Date: 09/06/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
56. Z-Max Fitness of Kingsport, LLC - holding company,	0.00	0.00		0.00	FA
Z-Max Fitness of Kingsport, LLC - holding company, 100% owner, no value					
57. W receipts of \$400) monthly which includes both al	1.00	0.00		0.00	FA
W receipts of \$400) monthly which includes both alimony and child					
support					
58. 2002 Jeep Wrangler; vin# 1J4FA29P12P762602; featur	7,500.00	0.00		0.00	FA
2002 Jeep Wrangler; vin# 1J4FA29P12P762602; features include: 2d;					
Power brakes; cruise control; AM/FM, A/C, antilock brakes, vinyl seats;					
mileage is 50,000; property insured through Progressive Ins policy #					
55472663-0 - FMV used					
59. Membership at The Point Lake and Golf Club (u)	0.00	0.00		808.92	0.00
membership resignation refund					

TOTALS (Excluding Unknown Values) \$808.92 \$22,434.05 \$1,697.05

(Total Dollar Amount in Column 6)

\$1,697.05

Gross Value of Remaining Assets

Page:

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

June 30, 2013 SAR - Order Granting Motion to Abandon Property was entered 5/1/2013. Check was sent to Debtor. Awaiting funds to clear estate account, then file Report of No Distribution.

April 30, 2013 - Counsel for Trustee filed Ex Parte Motion to Abandon Funds to Debtors on 4/30/13.

January 31, 2013 - Counsel for Trustee is preparing Motion to Abandon Diminimis Funds.

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No: Case Name: 10-51150 LTB Judge: LAURA T. BEYER

STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Trustee Name:

BARRETT L. CRAWFORD, TRUSTEE

Page:

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Date Filed (f) or Converted (c): 08/11/10 (f)

341(a) Meeting Date: 09/13/10

Claims Bar Date: 09/06/11

October 31, 2012 - Trustee's Abandonment motion is still to be filed.

July 25, 2012 - Abandonment motion is to be filed.

January 31, 2012 - Assumption of executory contract did not materialize. Based in part on accountant's report, Trustee will move to abandon all assets and claims.

July 26, 2011 - Motion is being filed to approve assumption and assignment of executory contract.

January 31, 2011 - Section 341 Meeting has been continued; Trustee accountant is reviewing voluminous records.

Initial Projected Date of Final Report (TFR): 12/31/13

Current Projected Date of Final Report (TFR): 12/31/13

/s/ BARRETT L. CRAWFORD, TRUSTEE

Date: 08/06/13

BARRETT L. CRAWFORD, TRUSTEE

LAW OFFICE OF BARRETT L. CRAWFORD, P. A.

209 RODORET ST N

POST OFFICE BOX 400

VALDESE, NC 28690-0400

Phone: (828) 879-2001

Bar Number: 15807

Ver: 17.02f

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-51150 -LTB

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Taxpayer ID No: ******0211

For Period Ending: 06/30/13

Trustee Name:

BARRETT L. CRAWFORD, TRUSTEE

Page: 1

Ver: 17.02f

Bank Name: UNION BANK

Account Number / CD #: ******6753 Checking - Non Interest

Blanket Bond (per case limit): \$

\$ 652,020.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				808.92

COLUMN TOTALS	0.00	0.00	808.92
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

LFORM24

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-51150 -LTB

Case Name: STEC, JEFFREY RAYMOND

STEC, MELISSA LASCOLA

Taxpayer ID No: ******0211

For Period Ending: 06/30/13

Trustee Name: BARRETT L. CRAWFORD, TRUSTEE

Bank Name: BANK OF AMERICA

Account Number / CD #: ******0557 Money Market - Interest Bearing

Page: 2

Blanket Bond (per case limit): \$ 652,020.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
			COLUMN TOTALS Less: Bank Transfers/ Subtotal	CD's	0.00	0.00	0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking - Non Interest - ******6753	0.00	0.00	808.92
Money Market - Interest Bearing - *******0557	0.00	0.00	0.00
	0.00	0.00	808.92
	(Excludes Account	(Excludes Payments	Total Funds
	Transfers)	To Debtors)	On Hand

/s/ BARRETT L. CRAWFORD, TRUSTEE

Trustee's Signature: Date: 08/06/13

BARRETT L. CRAWFORD, TRUSTEE

LAW OFFICE OF BARRETT L. CRAWFORD, P. A.

209 RODORET ST N POST OFFICE BOX 400 VALDESE, NC 28690-0400 Phone: (828) 879-2001

Bar Number: 15807

Page Subtotals 0.00 0.00

Ver: 17.02f